

Financial and Administrative Services Department
Purchasing Office
P. O. Box 1088, Austin, TX 78767

(512) 974-2500

September 17, 2004

Mr. Jim Orr
GT Distributors
PO Box 16080
Austin, TX 78761

Re: Solicitation No. MO04100132
Tactical Body Armor

Dear Mr. Orr:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: September 17, 2004
Contract Term: N/A

Contract No.: PC 87001000779
Dollar Value: \$70,967.30

Council Agenda Date: August 26, 2004, Item #26

Attached is a copy of the purchase order. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer
Purchasing Office
Finance and Administrative Services Department
Enclosure

cc: Irene Sanchez-Rocha, APD